

43 North Iowa, custodial	498.75	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	270.00	1
All Star Pest Contro, extermin	110.00	1
Alliant Energy, utilities	3,171.09	5
Amazon Capital Servi, supplies	28.28	1
AutomationDirect.Com, repair	63.75	1
B-Three Solutions In, data proc	9,581.25	1
Batteries Plus Bulbs, supplies	83.80	1
Bauer Built Tires In, repair	99.00	1
Blazek Electric Inc, repair	575.77	1
BMC Aggregates LC, blading	74.20	1
Bolton & Menk Inc, tile lines	902.50	3
Brothers ACE 3 LLC, equip	128.97	1
Butler County Sherif, legal	90.40	1
Central Iowa Detenti, transport	722.75	1
Central Iowa Distrib, parts	324.00	1
CenturyLink, telephone	367.20	1
Chickasaw Co Public, tax/fee disburse	623.83	1
City Laundering Co, supplies	72.92	1
City of Dougherty, utilities	97.00	1
City of Mason City, utilities	504.86	1
Clear Lake Telephone, online info	1,058.54	2
Clear Lake Telephone, telephone	670.10	1
Column Software PBC, brd proceed	821.47	1
Column Software PBC, publication	26.30	1
Consolidated Energy, fuels	1,364.58	1
Culligan, repair	327.60	1
Cyber Works, supplies	124.98	1
D & D Sales Inc, public ed	68.00	1
Doug Neuberger, purch serv	294.25	1
Dow, Sabrina, legal	571.20	1
Enabnit, Russ, purch serv	663.99	1
EWS LLC, repair	172.42	1
Fareway Stores Inc, food/provisions	37.23	1
Floyd & Leonard Elec, supplies	62.52	1
Floyd County Public, tax/fee disburse	477.39	1
Fortra, LLC, consult	5,625.00	2
Franklin County Audi, mailing	32.49	1
Galls LLC, uniforms	779.55	1
Halder, Louis, supplies	139.99	1
Hancock County Coop, fuels	2,177.06	1
Hancock County Healt, tax/fee disburse	58.41	1
Heartland Tire Inc, repair	195.28	1

Helps Drain and Sept, freight	200.00	1
Hepperly, David, meals/mileage	596.73	1
Hitchcock, Tim, meals/mileage	53.55	1
Hogan Bremer Colonia, funeral	1,500.00	1
Hotsy Equipment Co I, equip	1,800.00	1
Huber Supply Co Inc, equip	6,286.19	1
Huber Supply Co Inc, med equip	41.73	1
Huber Supply Co Inc, repair	667.34	1
Hunt, Lauren, meals/mileage	47.04	1
ICEA, training	800.00	1
Iowa APCO, training	250.00	1
Iowa Cancer Consorti, training	75.00	1
Iowa Law Enforcement, training	375.00	1
Iowa NENA, training	250.00	1
Iowa One Call, purch serv	34.20	1
Iowa Workforce Devel, unemployment	1,637.93	3
ISACA, training	550.00	1
ISU Extension and Ou, training	270.00	2
Johnson, Lon, meals/mileage	124.58	1
Kwik Trip Business P, meals/mileage	208.22	1
Landfill of North Io, sanit disp	50.40	1
Larec Roofing & Cons, freight	12,304.92	1
Lawson Products Inc, supplies	111.45	1
LeDoux Signs Inc, public ed	1,147.00	1
Losen, Lisa, meals/mileage	443.25	1
Maben, Patti, custodial	325.00	1
Mail Services LLC, mailing	1,686.52	1
Mail Services LLC, printing	474.60	1
Major Erickson Funer, General Transportation	1,060.00	1
Marco Inc, Lease - Office Equipment	141.59	1
Marco Technologies L, repair	159.85	1
Mason City Glass Ser, repair	75.00	1
Mason City Public Ut, utilities	644.30	1
Mason City Shopping, rent	14,863.23	1
Mason City Tire Serv, repair	370.00	1
Mason City Tire Serv, tires/tubes	2,376.06	2
McKesson Medical-Sur, supplies	357.85	2
Mechanical Air Syste, repair	115.00	1
Menards, supplies	293.94	2
Mennen, Kendra, meals/mileage	46.15	1
MercyOne Occupationa, lab tests	214.00	1
Mid-America Research, supplies	708.50	1
Midwest AcuTech LLC, data line	600.00	1
MidWest Wheel Compan, parts	28.18	1

Murphy, Elizabeth, training	53.58	1
NAPA Auto Parts, parts	23.99	1
Nartec Inc, equip	374.14	1
Nassco Inc, equip	298.00	1
Nassco Inc, supplies	797.47	1
Neapolitan Labs LLC, software	250.00	1
Noah, Smith, Slotter, legal	930.60	1
North Central Mechan, repair	10,623.00	1
NuWay-K&H Co-op, fuels	960.96	1
O'Hern, Terry, custodial	470.00	1
Omnitel Communicatio, telephone	575.08	1
Orkin Pest Control I, extermin	1,105.92	1
Overhead Door Co of, parts	304.40	1
Petro-Blend Corp, parts	936.25	1
Petrus, Belinda, purch serv	175.00	1
Pit & Septic Cleaner, repair	515.00	1
Powerplan, parts	1,848.53	1
Pritchard's GMC of M, repair	200.00	1
Ries, Daniel, meals/mileage	69.12	1
Robert's Quick Lube, repair	411.90	2
Rockwell Coop Teleph, telephone	350.46	2
Router12 Networks LL, online info	90.00	1
Secory Plumbing & He, repair	154.00	1
Secretary Of State O, printing	30.00	1
Secure Shred Solutio, other serv	65.00	1
SHI International Co, IT Hardware	626.92	2
SKYBLUE SOLUTIONS, online info	194.82	1
Stellar Truck & Trai, parts	19.58	1
Summit Food Service, food/provisions	6,699.81	1
Tatman, Dr. Anthony, med exam	50.00	1
The Shredder, purch serv	114.00	1
Tierney Main Street, rent	3,400.00	1
Toyota Financial Ser, Lease - Vehicles	480.86	1
Trask, Lisa, repair	700.00	1
Truck Center Compani, parts	858.49	1
ULINE Inc, equip	1,073.58	1
VanWall Equipment In, parts	153.30	1
Verizon Wireless, telephone	173.90	1
VISA, dues	375.00	1
VISA, food/provisions	105.00	1
VISA, fuels	189.21	1
VISA, mailing	78.00	1
VISA, meals/mileage	633.68	1
VISA, purch serv	104.13	1

VISA, supplies	559.59	4
VISA, training	870.00	1
Visual Edge IT, Lease - Office Equipment	1,813.85	3
WageWorks, Inc., purch serv	2,192.48	1
Wellmark Blue Cross, purch serv	87,000.00	1
Winnebago Co Public, tax/fee disburse	150.16	1
Winnebago Coop Telec, telephone	232.27	1
Worth Co Public Heal, tax/fee disburse	1,662.89	1
Wright County Public, tax/fee disburse	1,300.68	1
Ziegler Inc, parts	28.62	1
Ziegler Inc, repair	368.00	1
GRAND TOTAL: 222,594.19		